

# Statement of Account



## CHURCHILLS INTERNATIONAL EXPRESS

60 Sphiwe Zuma Avenue  
Umbilo  
Durban

Reg# 1996/13850/23

Phone 031-468 6612  
Fax

MOVE ANALYTICS SA cc  
SUITE 66  
PVT BAG X3019  
PAARL  
7620  
SOUTH AFRICA

**Account: AVI**

**From: 01 Oct 2022**  
**To: 30 Nov 2022**

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Date	Description					Debit	Credit	Balance
01 Oct 2022	Balance Brought Forward					21 755.21		
21 Oct 2022	Credit Note 13991	Amount: 9 335.13 - QU136744, Damage to pallet collection					9 335.13	12 420.08
25 Oct 2022		Invoice 125670				910.34		13 330.42
31 Oct 2022		Invoice 126046				203.93		13 534.35
18 Nov 2022		Invoice 126132				144.08		13 678.43
25 Nov 2022		Invoice 126153				76.69		13 755.12
30 Nov 2022		Invoice 126438				127.24		13 882.36
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	13 882.36
1 359.78		8 660.92	2 399.38	1 114.27	348.01	0.00		